PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038556
VENDOR #: C12079

March 16, 2016

CLOUD SHERPAS INC
PO BOX 674635
DETROIT MI 48267-4635

PHONE: (404) 665-3556

SHIP TO/BILL TO:
INFORMATION TECHNOLOGIES
31 W QUINCY ST
WESTMONT IL 60559
ATTN: GLEN LILJEBERG

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
	ANTICIPATED BUDGET: FY 2016-17			
1	FY17 GOOGLE ENTRP UNLMTD STRG	6,400.0000	$6,400.00	01-51116-80-8061
1	FY18 GOOGL ENTRP UNLMTD STRG	6,400.0000	$6,400.00	01-00000-14-1320
1	FY19 GOOGL ENTRP UNLMTD STRG	6,400.0000	$6,400.00	01-00000-14-1320
	$32 X 200 USERS			
		TOTAL	$19,200.00	

Department Head: _____
Requested By: GLEN LILJEBERG

Village Manager: _____
Approved By: _____ Date: 3-22-16
Finance Officer

All vendors must comply with applicable regulations of the Illinois Department of Human Rights. This order is exempt from Federal Excise Tax under the title 25 USCA , and from Illinois Sales, Use and Service Taxes. No. E9997-4320-07.
Acceptance of this Purchase Order constitutes agreement by vendor that venue shall be proper only in the Circuit Court for the 18th Judicial Circuit, DuPage County, Illinois.